Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600006-4 SECRET
(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 1422 Finance Division, Accounts Branch 1200+64 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT (057) 2582 CONTRACT NO. PAYMENT TO CHECK TO BE DATED NT \$ 555.40 BANK CASHIER'S CHECK AGENT CASHIER CHECK U.S. TREASURY CHECK SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

| SIGNATURE OF PAYEE | DATE | SIGNATURE OF SIGNATURE OF AGENT 58-67 ALLOT. OR COST 68-70 71-80 AMOUNT 43 F U N 47.52 OBLIG. DUE 34-39 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 45-46 54-57 40-42 STATION PAY PER. ACCT. NO DATE REF. NO. GENERAL 28-33 T/A NO. EXPEND CODE CA LEDGER ACCT. NO CREDIT CODE ADVANCE ACCT. NO. OBJECT CLASS DEBIT DESCRIPTION-ADVANCE ACCOUNTS 13-27 LIQ. PROP. NO. P.O. NO. X REF. NO. EMP. NO. PROJECT NO 740 6010 88 X 1420 555.40 130.0 AUTHORIZED CERTIFYING OFFICER 555.40 TOTALS 555.40 25X1 120t64 SECRET 1822

Standard For 7 GAO to 1084-110-	000		PUBLIC SEI		er for pui Her than	-		D		
			ENT AND LOCAT		DATE VOUCHE	R PREPARE	1/284	1964	V	OUCHER NUMBER 46
DEPAR	TMENT OF 1	THE NAV	XX AIR F	ORGE	CONTRACT NO	UMBER AN (657)	id date)8582	dergie estes. Mari	P	AID BY .
PAYEE'S NAME AND ADDRESS	P 0 E	30X 86	SSOCIATE 50x CHUF 8, NEW Y	RCH ST S	STATION	-	NA	1420	Di	SCOUNT TERMS
SHIPPED FROM			т	0			WEIC	SHT	G	OVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE		Enter description,		VICES contract or Federal tion deemed necessa	pre)	QUAN- TITY	UNIT	PRICE PER	AMOUNT
AT		FO	RWARD OF COS	FROM TS SUP	ANALYS PLEMENT	is				\$555.40
AT	THRU 30 AUG 1964	1	OICE NO	1XFN-1] 9XFN-1]	3-N1250 - 3-N1250 -	(Date	T 4			OFFICER
		21							TOTAL	\$555,40
(Use continuation PAYMENT: COMPLETE PARTIAL	APPROVED BY 7	FOR	= \$		OT use the spo HANGE RATE	= \$1.00	1	FFERENCES	TOTAL	₩ <i>)))</i> • • • · · · · · · · · · · · · · · · ·
FINAL PROGRESS ADVANCE Pursuant to auti	TITLE	me I ceri	ify that this you	cher is correct	and proper for p	gymeat	Amount (Signature	verified; co	errect for	
(Date)		(A	Authorized Certi	ifying Officer) ²		<u> </u>	wn; other	classificatio	(Title)	0
Appropriation and Sul	on Symbol	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. o Subauth'n Activ	oor B	ureau trol No.	Sub- suth'n No.	Ident cation	ifi- Amount
				·						
	AADED.	ON TR	EASURER OF T	HE UNITED STA	ATES CHECK N	NUMBER		ON (Nan	e of bank)
CHECK NU		DATE			PAYEE !	-				

NASHUA. NEW HAMPSHI	ANALYS OF COSTS SUPF	OP-741 REV. A	
U.S. DEPARTMENT	OF THE AIR FORCE	NUMBER AF33	(657)8582
ATHEREN SOLLARS	FEE EARNED	CURRENT CLAIM	CUM. TO DATE
ATTERIAL SUBCO	MATERIAL FOR END PRODUCT	285.28	623,191.39
V 700 22 Z-	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
TE SE	OTHER MATERIAL		35.01
187 50 80 80 80 80 80 80 80 80 80 80 80 80 80	COST - TYPE SUBCONT. COSTS		
	SUBCONTRACTING FIXED - PRICE REDETERMINABLE	1	
CONTRACTOR'S CERTIFIC DERTIFY THAT THE A FOVE B CORRECT AND JULY AND T PAYMENT THE PROPERTY OF B RECH PROPERTY OF	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS	1	
101 (8.1 (8.1 (8.1) (8.1)	CLASS (3) EQUIP		
	CLASS (4) PROD. EQUE		
NTR/ STIFY SREED SYMEN	MINOR PLANT		
CONTR COREC PAYMEI	TOTAL: SUBJECT TO MATERIAL	\$ 005.00	\$ 607.506.46
CO CO PA	HANDLING OVERHEAD	285.28	623,586.40
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	14.26	30,127.40
	DIRECT LABOR THRU 1/31/63		215,946.14
	ENGINEERING LABOR	(8, 17)	87,673.70
	PRODUCTION: LABOR LABOR ON SPECIAL	98.08	7,545.0
	TOOLING FABRICATED		2,826.80
	OTHER DIRECT LABOR		4,562.15
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		235, 198.49
	ENGINEERING OVERHEAD	(10.76)	97,007.72
	PRODUCTION OVERHEAD	121.49	9,570.74
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD		4,164.9
OVERTIME PREMIUM			17,925.67
TRANSPORTATION OF TH	lings		1, 191. 19
	(TRAVEL, COMMUNICATION, ETC.)	17.00 🤈	14,760.87
TOTAL MANUFACTURING		\$ 517.18	1,352,559.6
GENERAL AND ADMINIST	RATIVE EXPENSE	38.22	71,160.4
TOTAL MANUFACTURING	COST AND G & A	555.40	1,423,720.02
FIXED FEE			124, 178, 44
TOTAL GROSS BILLING		\$ 555.40	1,547,898.46
ADD: RESUBMISSION OF	COSTS		
TOTAL CUPPENT CLAIM	A FOR REIMBURSEMENT	555.40	

9/28/64	N1250	SUPPOR	T F	OR ANAL	<u>-YSI</u>	S OF CO	ST	SUPPLE	MENT	TVOUCHER NO.	006-4 costs incurred and fee earned, period:					
PRODUCT AF33(657)8582	TASK CODE BBN, BBS, GBF, GBW	U.S.							46	6/	′30-8/30					
MAT'L HANDLING OVE	RHEAD RATE	NASHUA	%	NASHUA	%	NASHUA	%	NASHU.	A %	%	%	0115551	_	CUM TO DATE		
DIRECT LABOR OVERH	EAD RATE	JUNE	%	JULY	%	AUG.	%	RATE	s %	%	%	CURREN CLAIM	Т			
GENERAL & ADMINIST	RATIVE EXP RATE	64 ADJ.	.%		%		%		%	%	%					
MAT: END PRODUCT				(264.	96	550.	24					285.	28	623,191	.39	
MAT: SPEC TOOLING - FAB & PUR													<u> </u>		 0	
OTHER MATERIAL								1						35	01	
SUBCONTRACTING											$\perp \downarrow \downarrow$					
COST - TYPE																
FIXED - PRICE RE	EDET.														<u> </u>	
ERMINATION SETT	TLEMENT SUBCT														\perp	
GOVERNMENT PROF	PERTY														L	
CLASS (3) PLANT	EQUIP														\perp	
CLASS (4) IND PRO	DD EQUIP															
MINOR PLANT EQUI	PMENT															
TOTAL: SUBJ. TO M	AT'L HAND, O.H.			(264.	961	550.	24					285.	28	623,586	3.4c	
MATERIAL HANDLING	OVERHEAD			(13.	25	27.		5.0	%			14.	26	30,127	.40	
DIRECT LABOR																
DIRECT LABOR THE	ROUGH 1/31/63													/215,946	.14	
ENGINEERING LABO) R			(25.	00	16.	83					(8.	17)	87,673	5.7C	
PRODUCTION LABO	R			35•	35	6.	18					41.	53~	7,488		
LABOR: SPECIAL T	OOLING - FAB													2,826	80	
OTHER DIRECT LA	BOR											•		4,562	.15	
OVERHEAD																
FG. OVERHEAD T	HROUGH 1/31/63													235.198	49	
ENGINEERING OVE	RHEAD			(27.	25	16.	49	109.0	%			(10.	76)	/ 97,007		
PRODUCTION OVER	HEAD			40.	65	4.	88	115.0				45.	53	9,494		
OVERHEAD: SPECI	AL TOOLING - FAB													472	.42	
OTHER DIRECT OVE	ERHEAD													4,164	.91	
OVERTIME PREMIUM														17,925	.67	
TRANSPORTATION OF	THINGS												Ι,	1,191	.19	
OTHER DIRECT CHAR	RGES (TRAVEL, ETC.)	17.	00					,				17.	00	14,760	.87	
TOTAL MANUFACTUR	ING COST	17.	00	(254.	46	622.	13					384.	67	1,352,427	.1c	
GENERAL & ADMINIS		1.	14	(17.		41.	68	6.7	%			25.		71,147		
TOTAL MEG. COST		18.	14	(271.	51	663.	81					410.	44	1,423,575	_	
FIXED FEE																
TOTAL GROSS BILLI	NG															
• _,																
	AMOUNTS	I		•						709R0003006000				TOTAL CURRENT	_	

(657)8582 BBN, BBS, GBF, GBW T'L HANDLING OVERHEAD RATE RECT LABOR OVERHEAD RATE	U.S.							VOUCHE			6/30-8)/ ว น	
	BBBBBB	· I				- T	46		1 0/1		,,,		
RECT LABOR OVERHEAD RATE									%	%	CURREN	т	сим то
	JULY	%	AUGUST	AUGUST %		RATES%			%	%	CLAIM		
NERAL & ADMINISTRATIVE EXP RATE	_	%		%		%	%		%	%		1	
MAT: END PRODUCT		\sqcup		_								-	623,191
MAT: SPEC TOOLING - FAB & PUR				_		_						4	360
OTHER MATERIAL	_ -	\square		_								+-	35
SUBCONTRACTING		\sqcup		_							· ·	- ↓	
COST - TYPE				_								—	
FIXED - PRICE REDET.				_								4	
ERMINATION SETTLEMENT SUBCT.						_						\perp	
GOVERNMENT PROPERTY												\bot	
CLASS (3) PLANT EQUIP												\perp	
CLASS (4) IND PROD EQUIP									<u> </u>			\perp	
MINOR PLANT EQUIPMENT]												
TOTAL SUBJ. TO MAT'L HAND. O.H.													623,586
MATERIAL HANDLING OVERHEAD							1.1						30,127
RECT LABOR													
DIRECT LABOR THROUGH 1/31/63													215,946
ENGINEERING LABOR													87,673
PRODUCTION LABOR	49.	74	6.	31							<u>56</u>	•55	7,545
LABOR: SPECIAL TOOLING - FAB													2,826
OTHER DIRECT LABOR													4,562
FRHEAD													
.FG. OVERHEAD THROUGH 1/31/63													235,198
ENGINEERING OVERHEAD													, 97,007
PRODUCTION OVERHEAD	67.	65	8.	31	136.0	%					75	96	9,570
OVERHEAD: SPECIAL TOOLING-FAB						1.							472
OTHER DIRECT OVERHEAD													4,164
ERTIME PREMIUM													17,925
ANSPORTATION OF THINGS													1,191
HER DIRECT CHARGES (TRAVEL, ETC.)						1							14,760
TAL MANUFACTURING COST	117.	39	15.	2		$\neg \uparrow$					132	.51	352,559
NERAL & ADMINISTRATIVE EXP	11.		1.		9.4	%						.45	
TAL MEG. COST AND G & A	128.		16	_	7	"十						1	1.423.720
(ED FEE						_						70	124,178
TAL GROSS BILLING				\neg 1		\top						11	1,547,898